

DEQ IMPLEMENTATION PLAN FOR ORR ENVIRONMENTAL RECOMMENDATIONS <sup>1</sup>													
		2012				2013				2014			
DESCRIPTION	RECOMMENDATION	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
Air Toxic Rules	A-1			advanced stakeholder process			rulemaking						
Mercury Rules	A-2		variance in place - Departmental issue				DEQ implements option selected						
PTI Exemption	A-3, A-14			advanced stakeholder process			rulemaking						
Permit Processing Deadlines	A-4			rulemaking									
Dispersion Modeling Guidance	A-5				update policy								
Operational Memorandum 18 - compliance testing	A-6				update policy								
Electric Generating Units	A-7				rulemaking, timing and action based upon federal court								ON HOLD
Continuous Emission Monitoring	A-8			update policy									
Visible Emission Monitoring	A-9				update policy								
Electrostatic Precipitators	A-10			discuss options with EPA		rulemaking, if changes pursued							
Rule 901	A-11				update policy								
Electronic Permit Application	A-12					private sector initiative							
Stakeholder Involvement in SIP	A-13			process									
VOCs from Pharmaceuticals	A-15			discuss options & with EPA		rulemaking, if changes pursued							
ROP and Parts Cleaners	A-16					process							
Vapor Balance Rules	A-17			discuss options & with EPA		rulemaking, if changes pursued							
Rule 349	A-18		rescind rules		COMPLETED								
MAERS Reporting	A-19				process								
18-month Construction Window	A-20			rulemaking									
Groundwater/Surface Water Interface	R-1		policy & statute changes		COMPLETED								

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Part 201/213 Vapor Intrusion	R-2		policy and procedure										
Revising Part 201 Cleanup Criteria	R-3	CSI	statute changes			rulemaking							
Part 201 Rules	R-4	Collaborative Stakeholder Initiative				statute changes							
Risk-Based Closures and Site-Specific Criteria	R-5	Collaborative Stakeholder Initiative				statute changes							
Effective Solubility and Free Phase Contamination	R-6		policy & statute changes										
UST Inspection, Delegation and Certification	R-7a		rescind rules		COMPLETED								
Part 211 - UST Regulations *	R-7b	COMPLETED/LARA				stakeholders				rulemaking			
Transportation of FL/CL*	R-7c				rescind rules		REFERRED TO LARA						
Compressed Natural Gas Vehicular Fuel Systems *	R-7d				stakeholders		rulemaking		COMPLETED/LARA				
Production, Storage and Handling of Liquefied Natural Gas	R-7e		rescind rules		COMPLETED								
Storage and Handling of FL/CL *	R-7f			Changes to Part 5 Rules: stakeholders				rulemaking		COMPLETED/LARA			
Liquefied Petroleum Gas *	R-7g				stakeholders		rulemaking		COMPLETED/LARA				
Storage and Handling of Gaseous and Liquefied Hydrogen Systems *	R-7h				stakeholders		rulemaking		COMPLETED/LARA				
Definition of Background Concentrations	R-8	Collaborative Stakeholder Initiative				policy & statute changes							
Due Care for Indoor Air Inhalation at a Property Subject to MIOSHA	R-9	Collaborative Stakeholder Initiative				statute changes							
Soil Relocation	R-10	Collaborative Stakeholder Initiative				statute changes							
Source Control Requirements	R-11	Collaborative Stakeholder Initiative				statute changes			rulemaking				
Relationship Between Parts 201&213	R-12	NOT TO BE IMPLEMENTED											
Part 201 Due Care Plans for SBA Loans	R-13	policy & procedure											
Boron Standard for Groundwater	R-14	Collaborative Stakeholder Initiative				statute changes		rulemaking					

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Quality Review Team	R-15	process	policy and procedure	COMPLETED									
Site Exceeds Only Secondary Non-Health Based Standards	R-16	Collaborative Stakeholder Initiative				policy & procedure							
Review Part 201 Cross References	R-17			process - ongoing									
Liquid Industrial Waste -Part 121	RM-1			stakeholders			statute changes						
Beneficial Reuse	RM-2			statute changes			rulemaking						
Waste Code Review	RM-3	stakeholders		rulemaking									
PCBs	RM-4			rescind rules									
Biennial Reporting	RM-5							stakeholders					
Financial Insurance for Landfills	RM-6	stakeholder/statutory changes											
Hazardous Waste User Charge	RM-7	stakeholder/statutory changes											
Medical Waste Storage	RM-8		statute changes			rulemaking							
Conformance Bond	RM-9		MOU with EPA										
Part 5 Rules	W-1 and W-10			statute changes		rulemaking							
Mercury Limits	W-2	obtain EPA approval				statute changes		rulemaking					
Sewage Systems	W-3	rescind rules			COMPLETED								
Groundwater	W-4 and W-9					statute changes		rulemaking					
Wetland Reform Package	W-5, W-8, and W-12	statute changes			rulemaking								
Review of USACE Nationwide Permits	W-6	process											
Sanitary Sewer Overflow	W-7	contact EPA		COMPLETED									
Storm water for Airports	W-11		process		COMPLETED								

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Annual Wastewater Report	W-13	rescind rules			COMPLETED								
Local Wetlands	W-14	NOT TO BE IMPLEMENTED											
Soil Erosion Inspectors	W-15	process		COMPLETED									
Construction Stormwater Exemption	W-16	policy and procedure											
Cross Connections	W-17			rulemaking									
Water Treatment Additives	W-18	process											
Mercury Standard for Groundwater	W-19	policy and procedure			COMPLETED								
Drawdown Activities	W-20		process										
Rules More Stringent than Federal	G-1		process										
Non-Rule Regulatory Actions	G-2	process											
Administrative Rule Process	G-3	process - ongoing											
DEQ Citation of Legal Authority	G-4		process										

<sup>1</sup> Some of the recommendations require actions to be taken by those outside of the DEQ. Implementation is a dynamic process; therefore, this plan will be updated on a regular basis.

\* This recommendation will be addressed by the Department of Licensing and Regulatory Affairs (LARA) due to the transfer of the Storage Tank Program from the DEQ to LARA

12-Oct-12